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## UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING COUNTY TRANSPORTATION DISTRIBUTION NOVEMBER 2013

2014-05		STATE POP	TOTAL DISTRIB	ADMIN FEE	CHARITABLE OT	THER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:		2,855,287	\$5,410,942.72	\$43,287.54	\$12,486.76	\$0.00	\$1,265,086.77	\$4,090,081.65	\$0.00	\$4,090,081.65	\$0.00
CNTY /	LOCALITY		TOTAL DISTRIB	ADMIN FEE	CHARITABLE OT	THER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
03000	Cache County		\$297,891.92	\$2,383.14	\$687.44	\$0.00	\$0.00	\$294,821.34	\$0.00	\$294,821.34	\$0.00
18000	Salt Lake County		\$4,419,862.95	\$35,358.90	\$10,199.66	\$0.00	\$1,093,576.10	\$3,280,728.29	\$0.00	\$3,280,728.29	\$0.00
29000	Weber County		\$693,187.85	\$5,545.50	\$1,599.66	\$0.00	\$171,510.67	\$514,532.02	\$0.00	\$514,532.02	\$0.00

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